

**PURCHASE ORDER**  
PROVINCIAL GOVERNMENT OF CAMARINES NORTE

Supplier : **CAMARINES NORTE GOVERNMENT WORKERS MULTI-PURPOSE COOPERATIVE** P.O. No. : **23113078**  
 Address : Magallanes Iraya St. Daet Camarines Norte Date : 12-11-23  
 Telephone No. : 721-01-96 Mode of Procurement : **SVP**  
 TIN : 004-181-440-000


Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:

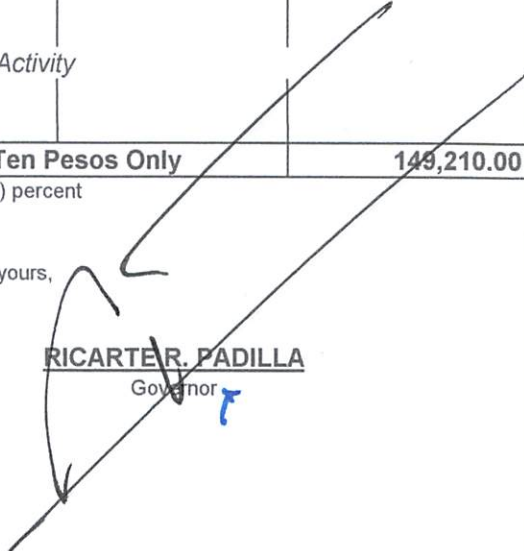
Place of Delivery: **GO** Delivery Term : 3cb  
 Date of Delivery : 12/13-15/23 Payment Term: **FULL**

Item No.	Quantity	Unit Issue	ITEM DESCRIPTION	Amount	
				Unit Cost	Total Cost
1	430	pax	<b>MEALS AND SNACKS MENU</b> <b>1</b> <b>Snacks AM</b> Tuna Sandwich, Water <b>Lunch</b> Steamed Rice, Mixed Vegetable, Chicken Barbeque, Beef Caldereta, Water <b>Snacks PM</b> Pineapple Cheese Sandwich, Water Pancit Guisado <b>2</b> <b>Snacks AM</b> PAncit Guisado, Toasted Bread, Water <b>Lunch</b> Peadillo, Beef Caldereta, Soup, Natong Plain Rice, Bottled Water <b>Snacks PM</b> Chicken Sandwich, Bottle Juice 80z. <b>3</b> <b>Snacks AM</b> Tuna Sandwich, Water <b>Lunch</b> Pork Menudo, Beef Ampalaya, Plain Rice Bottled Water <b>Snacks PM</b> Pineapple Cheese Sandwich, Lemon Juice  <i>for various, Guest &amp; Visitors &amp; Different Activity</i>	347.00	149,210.00

Total amount in words: **One Hundred Forty Nine Thousand Two Hundred Ten Pesos Only** **149,210.00**

In case of failure to deliver within the time specified above, penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Conforme:  
  
**LORNA G. BERNAL**  
 Signature over printed name of Supplier  
12-12-23  
 Date

Very truly yours,  
  
**RICARTER R. PADILLA**  
 Governor